Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-18-000006

Schedule Docket No. Head of Account: P2652 Est.Cost: Rs.50.00 Lakhs D.R.NO.:

Name of Work : Improvements to drains of 7th to 10th Cross Roads of Jakkur Layout in ward no 07, Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/84/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 15/12/18 and recorded of Pages 496501 to 496519 of measurement Book No. **4966/2018-19** and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 15/12/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
      adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
      Now made recovery of amount creditable to this /other work
      Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated .....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

	Amount
Total	49,89,896-00
IT	99798-00
Cess	49899-00
CBF	4990-00
FSD	249495-00
LR	24679-00
CGST	44553-00
SGST	44553-00
Fine	3244-00
Adju	521211-00
Total amount adjusted	
Cheque	4468685-00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. Dated.....
Cash Rs.
Dated.....
Initials of Officer making payment

ಮೊತ್ತ ಅಕ್ಷರದಲ್ಲಿ ರೂ 49,89,896-00
ಕಡಿತ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 521211-00
ಕೊಡಬೇಕಾದ ಮೊತ್ತ ರೂ 4468,685-00
Rs: Forty four Lakh Sixty eight thousand
Six hundred Eighty five only.
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಬೇಕಾದ ಮೊತ್ತ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.141.Item No.19 1)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth and including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.12, It.4.3)**	Cum
3	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or facing courses parapets coping bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Specifications No. KBS 4.1,4 Page NO. 13, Item NO. 4.11)	Cum
4	Providing **TMT Steel Reinforcement for R.C.C** work including straightening, cutting bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM machinery complete as per specifications (Page No.17, Item No.17)	Tonne
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns pillars, piers, abutments, post and struts, square / **rectangular** slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32)	Cum
6	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.450cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and including cost of all materials, labour HOM machinery curing complate as specifications. (Page No. 12, Item No. 4.6)	Cum
7	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including cent shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete per specfications (Data Rate Approved)	Cum
8	Providing and fixing MS Grating 200x260 mm(Page [illegible] Vol-VIII, SI No.23 code No.07	Nos
9	KSRRB M100-1 Loading and unloading of stone metal/ stone aggregates/ sand kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front loading, dumping turning for return trip, excluding lead for haulage and return complete as per specification HOR [illegible] Chapter 1 (Pg.No.113, Item No. 17.1)	m
	T	
	Add 10% [illegible] D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials used from Department

AE(Civil) J.N.D

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	492.15	86.92	42777.68	492.15	42777.68
-	-	99.47	5159.02	513167.72	99.47	513167.72
-	-	204.17	6371.66	1300901.82	204.17	1300901.82
-	-	11.23	64243.42	721453.61	11.23	721453.61
-	-	1675.2	387.96	649910.59	1675.2	649910.59
-	-	19.62	5767.46	113157.57	19.62	113157.57
-	-	523.35	2100	1099035.00	523.35	1099035.00
-	-	30	94.34	2830.20	30	2830.20
-	-	492.15	106	52167.90	492.15	52167.90
				4495402.08		4495402.08
				449540.21		449540.21
				44954.02		44954.02
				4989896.31		4989896.31

Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092